

TAXINVOICE

Invoice No: 1299
Invoice Date: 2023-10-07
Due Date: 2023-11-06

Billed By

Business Name: Lakshmi Hardware
Email:
Phone:
GSTIN: 36AAACL5678P1Z9
PAN: AAACL5678P
Address: 1-7-139/6, Golconda X
Roads, Musheerabad,
Hyderabad, Telangana
500020
City: Hyderabad
Postal Code: 500020
State: Telangana

Billed To

Business Name: Chandra Hardware
Email:
Phone:
GSTIN: 36AAHCS1234R1Z1
PAN: AAHCS1234R
Address: 12-2-823/ A/1,
Mehdipatnam,
Hyderabad, Telangana
500028
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hex Head Screws (per kg)	7318	130	200	26000.00	18	30680.00
Stainless Steel Angles (per kg)	7216	75	500	37500.00	18	44250.00
				Total Taxable Value	63500.00	
				Subtotal	74930.00	
				Discount	3200	
				Total	71730.00	
				Amount Paid	0.00	
				Balance Due	Rs 71730.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by
Invoicing, Billing and Payments, visit enalo.in